## Release Summary Sheet

Contract (PO) Number: 19576

Release Number: 10

**Specification Number:** 70683

Name of Contractor: MCDONAGH DEMOLITION, INC.

City Department: DEPARTMENT OF ENVIRONMENT

Title of Contract: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF

UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION

OF CONTAMINATED SITES

Dollar Amount of Release: \$100,194.00

JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF **Release Description:** 

UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1061734

**Submission Date:** 

### CITY OF CHICAGO BLANKET RELEASE

## **Original (Department)**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
7/7/2011	19576	10	70683	1061734	Α		1

**DELIVER TO:** 

72-072

072-2005 DEPARTMENT OF ENVIRONMENT

**50 W WASHINGTON** 

Chicago, IL 60601

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

744-7203

PO DESCRIPTION:

JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST)

**ORDERED FROM:** 

1269 W LE MOYNE

CHICAGO, IL 60642

MCDONAGH DEMOLITION, INC.

AND THE REMEDIATION OF CONTAMINATED SITES

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 19576

THIS PURCHASE IS FOR DEPARTMENT:

72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COMMODITY INFORMATION				QUANTIT	Y UO	M	UNIT COST	TOTAL COST		
1	1		91813					100,194.0	0 US	)	1.00	100,194,00	
			AND	THE REM	ENVIRONME MEDIATION OF 11-MCD-006; 2	CONTAI	MINATED S	SITES		ND STORA	GE TANKS	(UST)	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	011	0456	0542005	9898	220000	0000	70041021	000000	00000	0000	100,194.00
	1										SHIPMEN	T TOTAL:	100,194.00

**RELEASE TOTAL:** 

100,194.00

Fimber Withingth 7-11-11

SIGNATURE

DATE

URE DATE



City of Chicago Department of Environment 30 North LaSalle Street Chicago, IL 60602

Date: June 07, 2011

Sub-Order Total: \$100,194.00

## **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4 "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 11-MCD-006

26th Trumbull

Specification.loan or other identifying number:

19576

2. Name of Contractor:

McDonagh Demolition Inc

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	DBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	\$	FEE(indicate whether paid or estimated)
Martinez Frog's Inc	5815 Burr Oak Ave Berkeley, IL, 60163	DBE	Subcontractor	\$26,740.00 Est.	
McDonagh Demolition	1269 W. LeMoyne Chicago, IL, 60622	Non	Subcontractor \$73,454		3,454.00 Est.

#### CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of pe	eriury , I centify/that I	am authorized to	execute this Disclosur	re on behalf of the Contrac	ctor that the information	disclosed herein is true and complete, and that	n
relevant information has I	been withheld					and did complete, and that	110
	M	( )	( )				
	M / I		\ \				

Official Seal Candice M Falk Notary Public State of Illinois My Commission Expires 06/09/2013



City of Chicago Richard M. Daley, Mayor

Department of Environment

Suite 200 30 North LaSalle Street Chicago, Illinois 60602-2575 (312) 744-7606 (Voice) (312) 744-6451 (FAX) (312) 744-3586 (TTY) http://www.cityofchicago.org May 10 2011

Jamie Rhee Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn:

Carolyn Johnson

**JOC Manager** 

Re:

**JOC Project Number:** 

11-MCD-006

**Project Title:** 

26th & Trumbull

**Estimated Cost:** 

\$110,000.00

Specification Number:

19576

Dear Chief Procurement Officer:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to David Graham at (312) 744-3639.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely.

Suzanne Malec-McKenna

Commissioner

Attachment

APPROVED:

Jamje Rhee

Chief Procurement Office

Cc:

Kimberly Worthington, DOE

Team Leader, DOE







# The Department of Environment Attachment A

#### **<u>Utilizing JOC For City Construction Projects</u>**

Project No: 11-MCD-006

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

To conduct contaminated soil remediation to a depth of three (3) feet and placement of clean material in order to obtain a comprehensive No Further Remediation letter from the Illinois Environmental Protection Agency.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The Scope of Work and size of the project fits inside the initial design of the DOE JOC program. Furthermore, the City has the intent of turning the property into urban ag/open space.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using in house trades or existing term agreements.

The project involves more than one trade.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

Non-Pre-Priced items are not anticipated for this project.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

The Scope of Work for this project is not covered by a City Term Agreement.